

Fig. 1

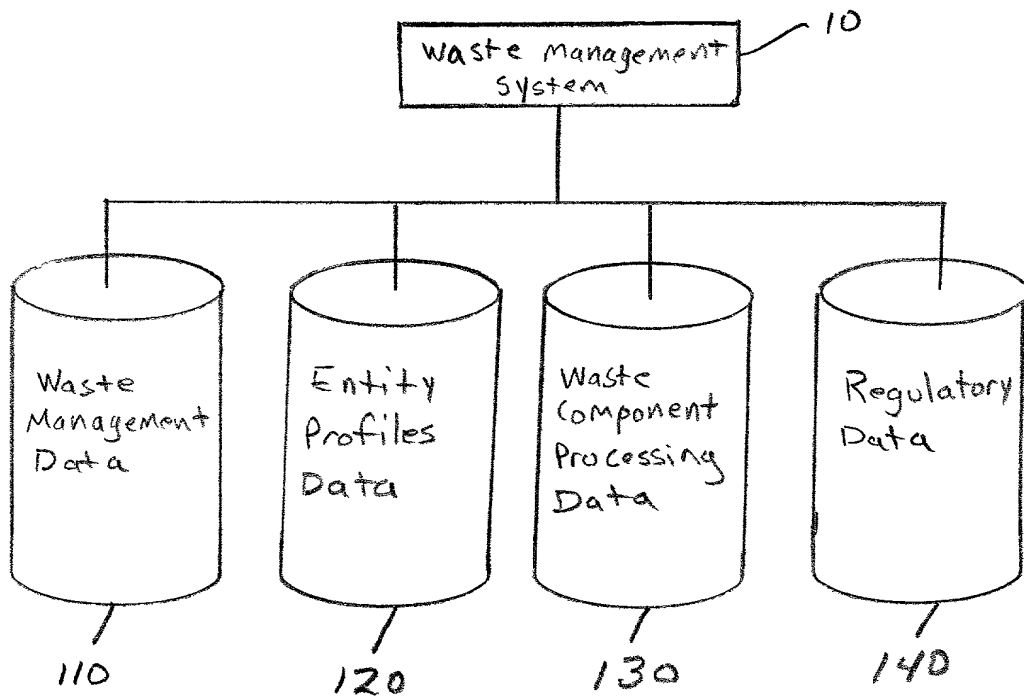


Fig. 2

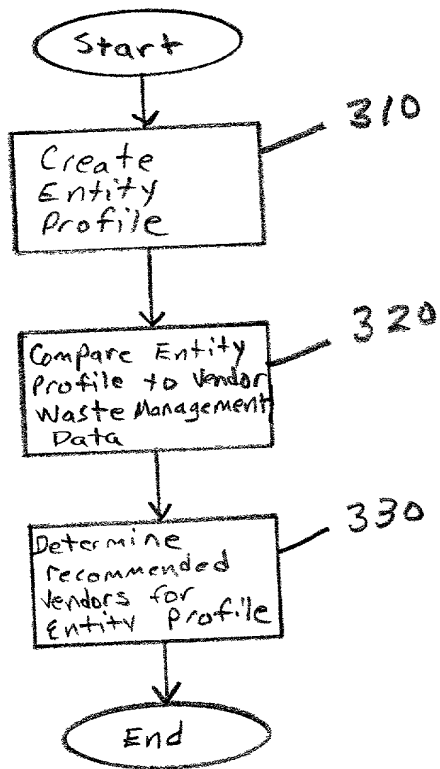


Fig. 3

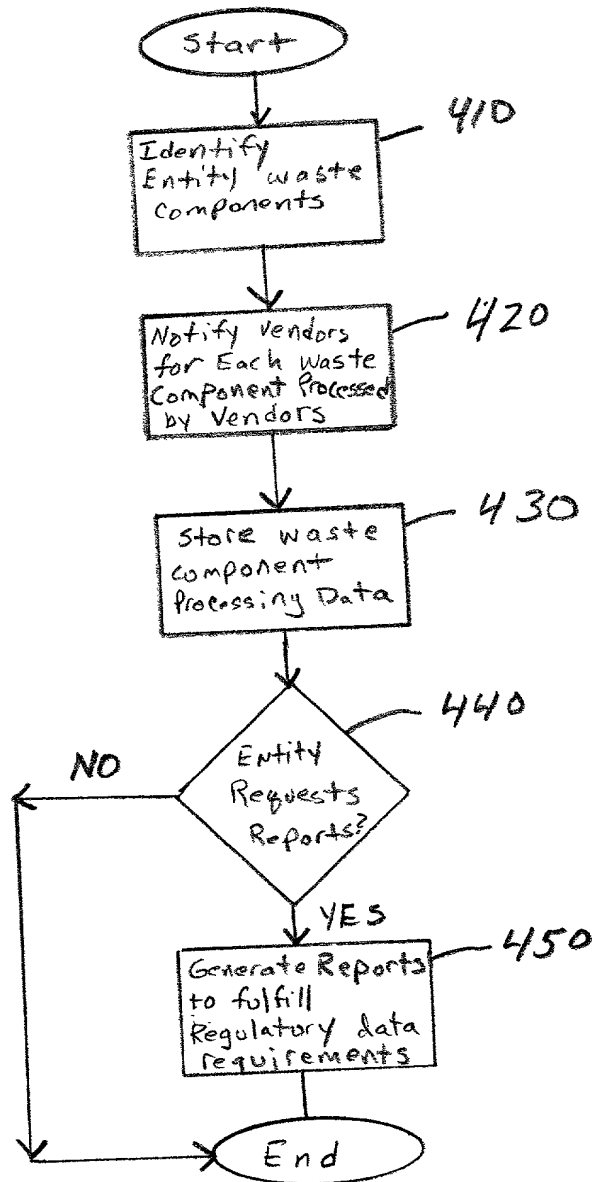


Fig. 4

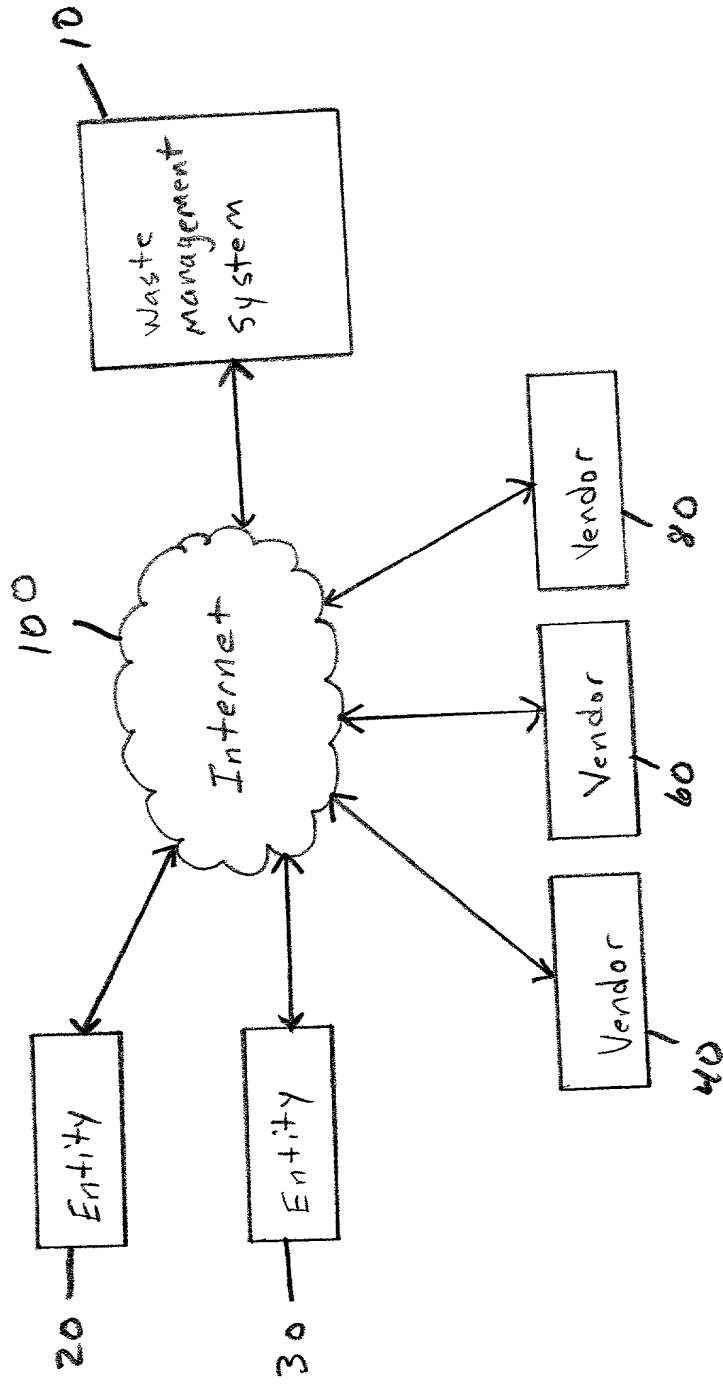


Fig. 5

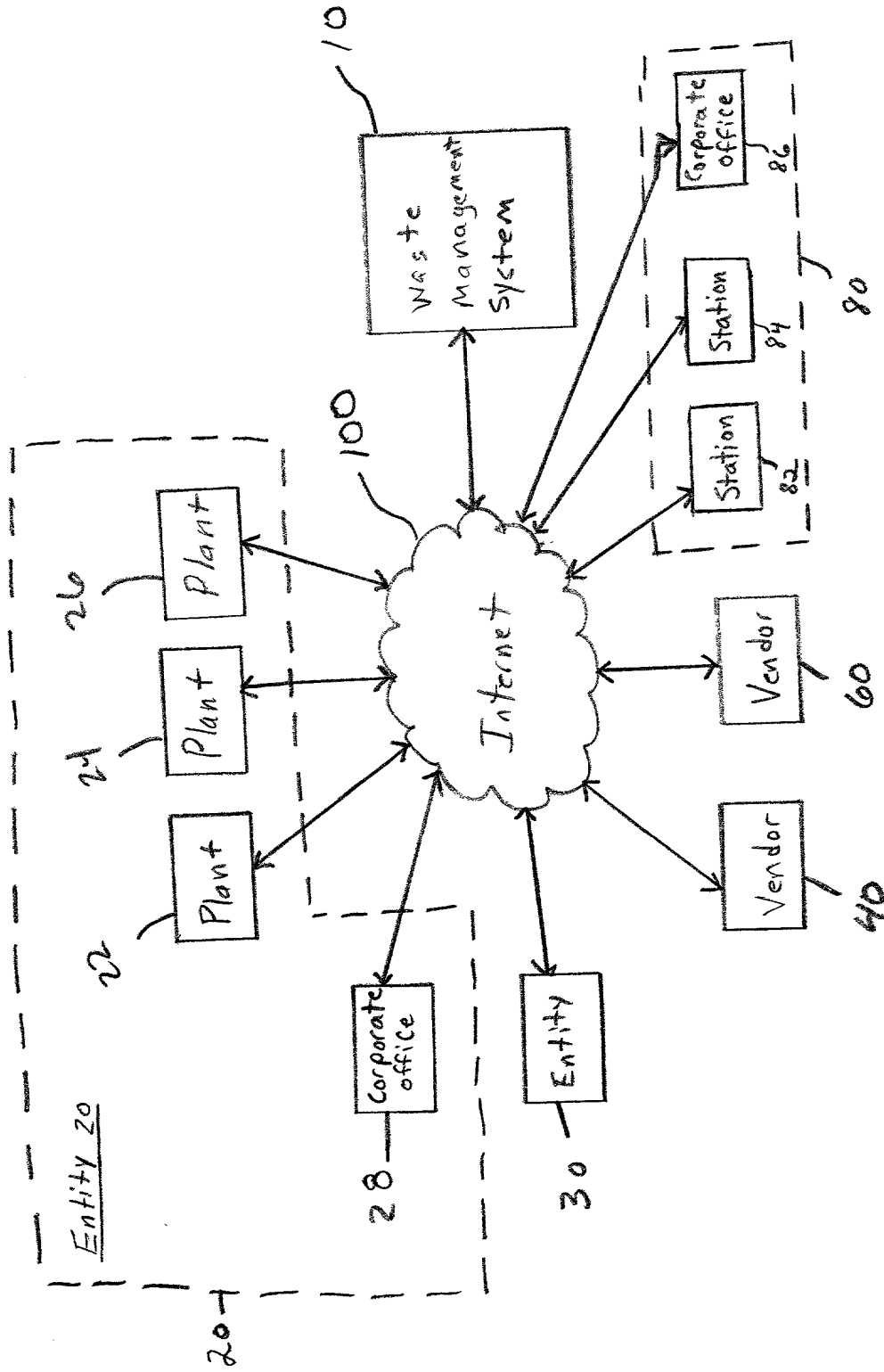


Fig. 6

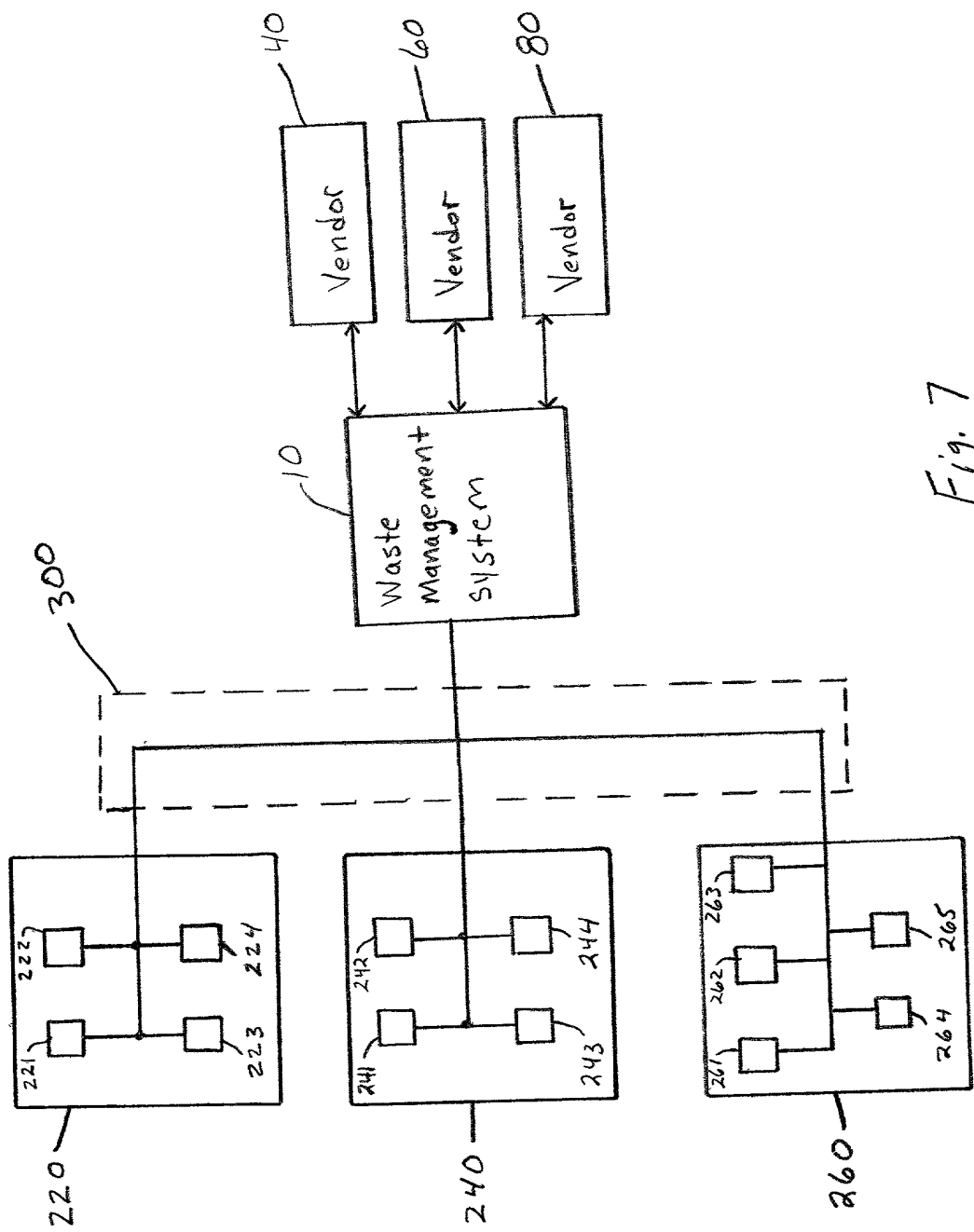


Fig. 7

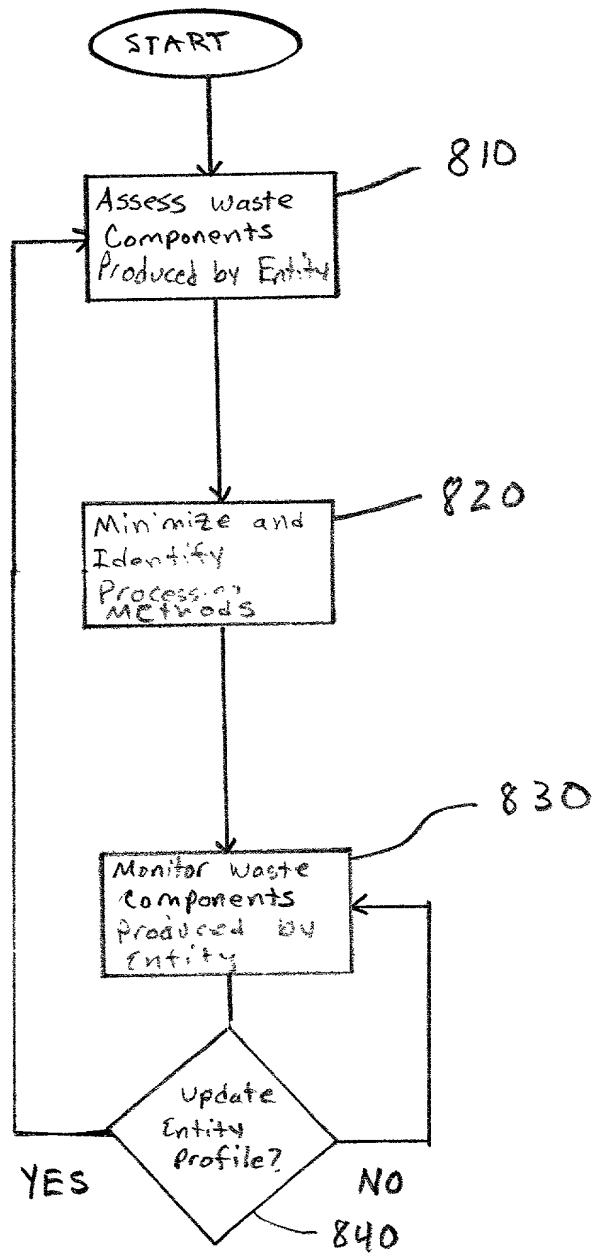


Fig. 8A

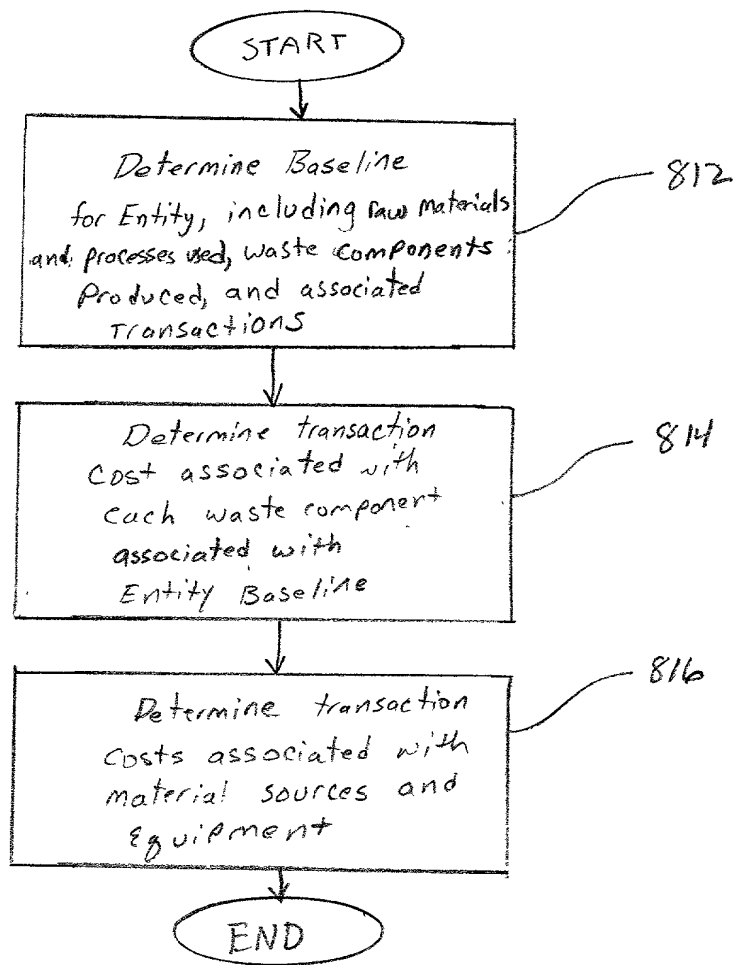
[illegible]

Fig. 8B

706020" 68600660

850

854

860 862 864

868

870

872

874

876

878

Plant Name:
Plant Number:
Location:
Contact Name:
Contact Phone Number:

Smith Plant
166
Holland, MI
John Doe
(616) 555-1234

852

Waste-stream Number	Waste-stream Name	Total 6 Month Volume for January 2000 - June 2000	Units	Pick-Up Frequency (Number of Pails)	Treatment/ Disposal/ Recycle Method	Constituents (Hazardous Waste)	Current Vendor & Location	Current Transporter	Container Number & Type, Choose From List, Indicate O for Owned or L for Lease	Total Monthly Costs for Leased Containers/ Equipment	Unit Disposal Costs/Rebate	Unit Trans Costs	Total Costs for January - June 2000
6	Cardboard	8	T	2x/year	R	NH	ABC Grand Rapids	ABC Grand Rapids	(1) Trailer - L	Included	\$0.00	\$90.00/load	\$180.00
21	Plant Trash Holland Facility	312.74	T	1x/week 1.5x/week	L	NH	ABC Grand Rapids	ABC Grand Rapids	(2) Compactors - O (2) Rolloff Boxes - O	NA NA	\$25.20 \$25.20	\$58/load \$58/load	\$11,769.88

Fig. 8C

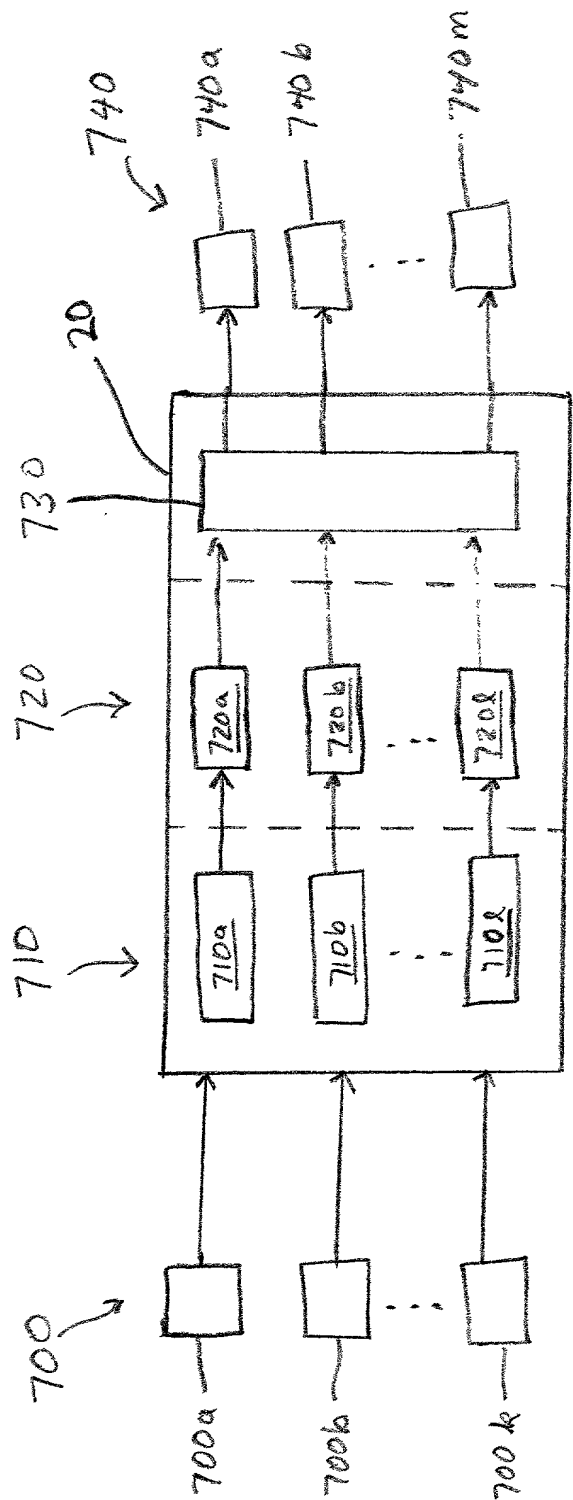


Fig. 8D

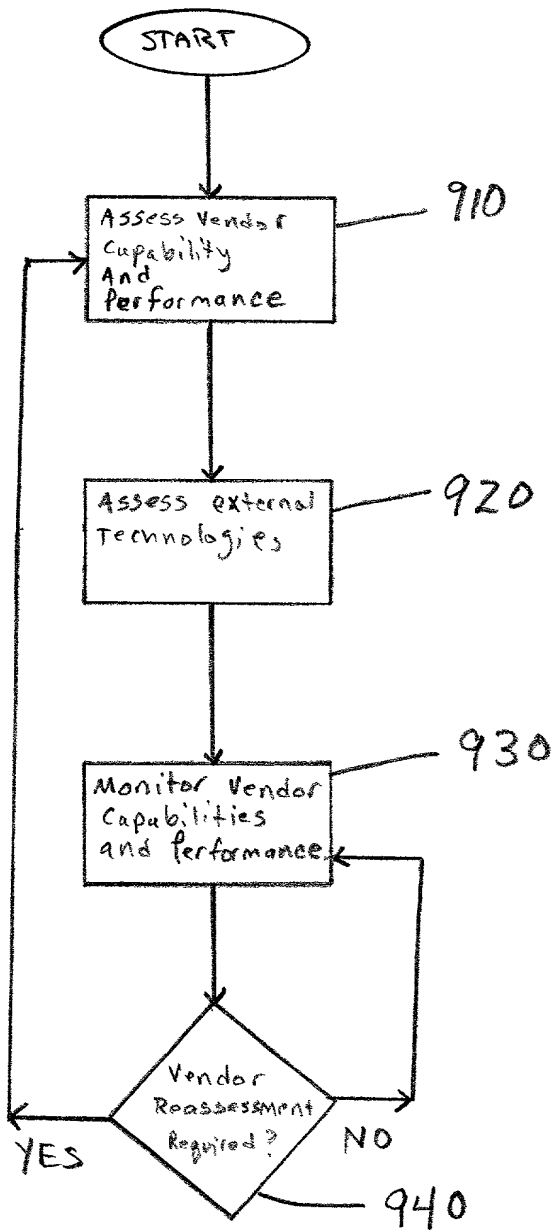


Fig. 9

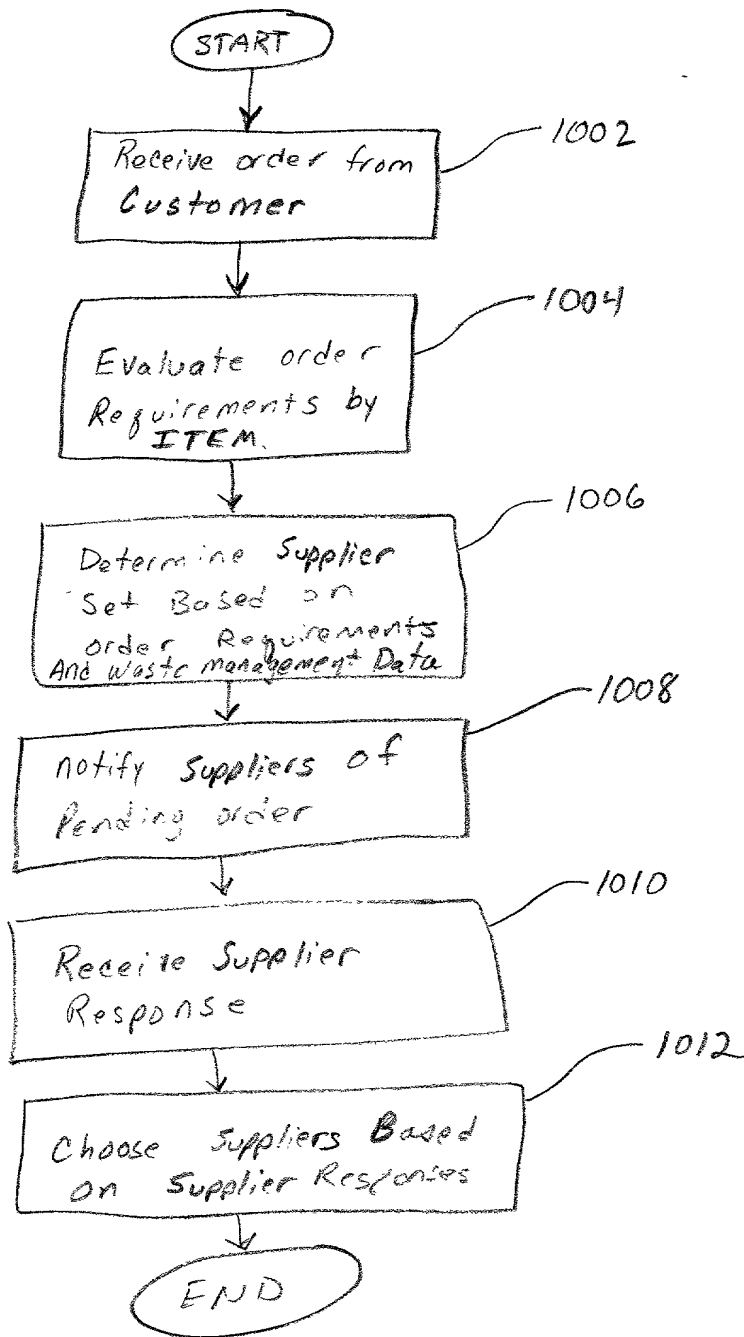


Fig. 10A

0900589-070901
T06020"68600660

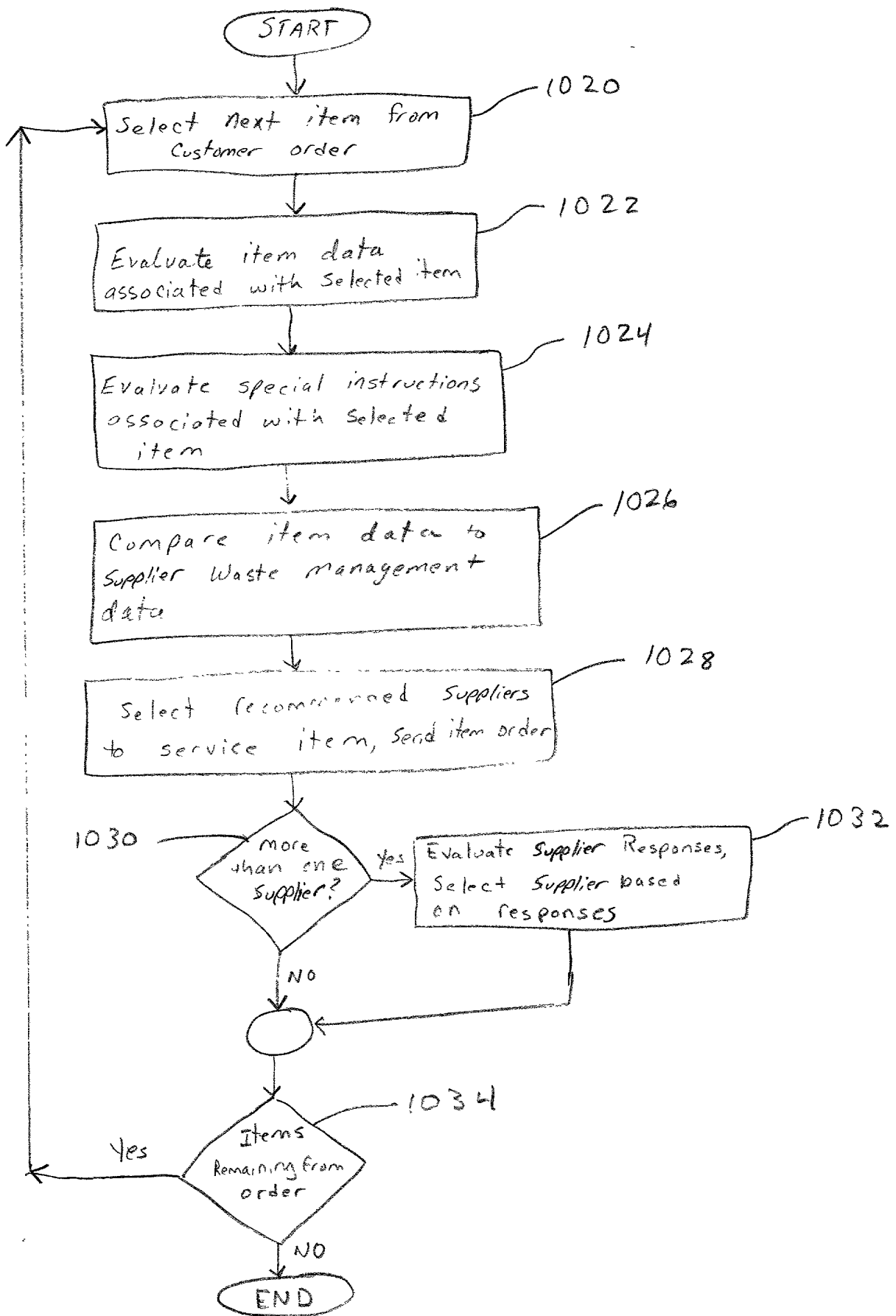


Fig. 10B

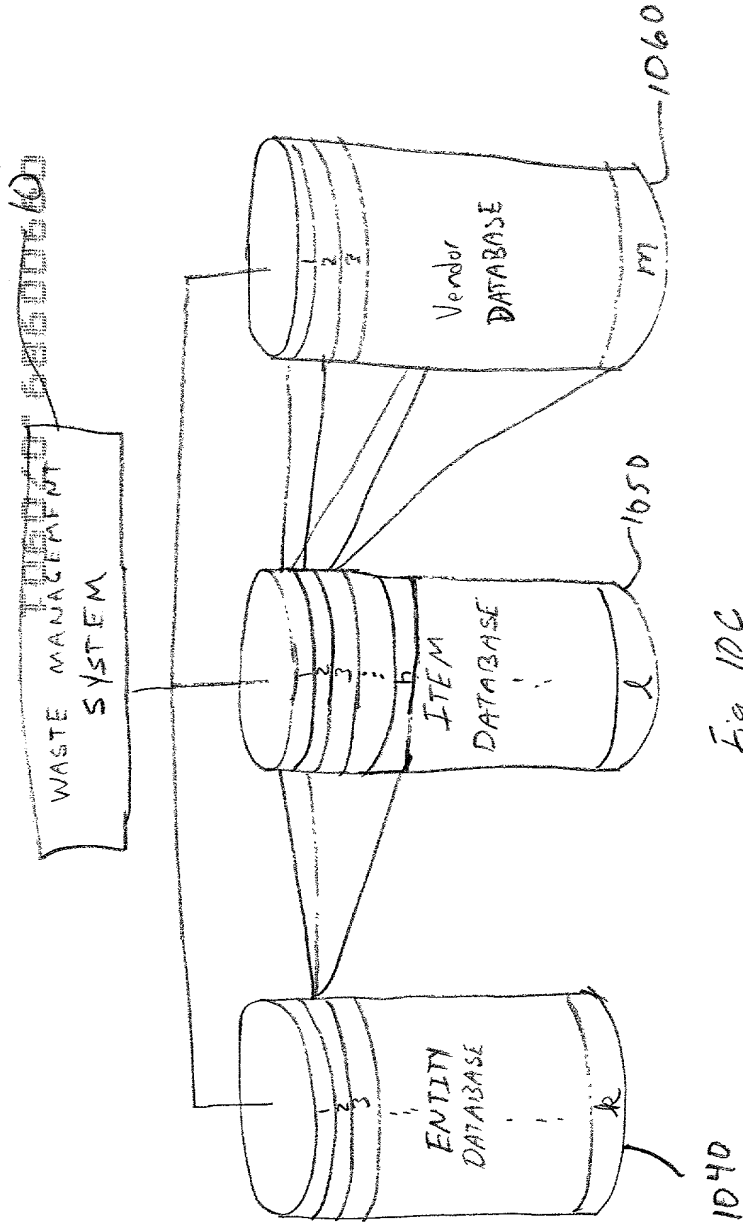


Fig. 10C

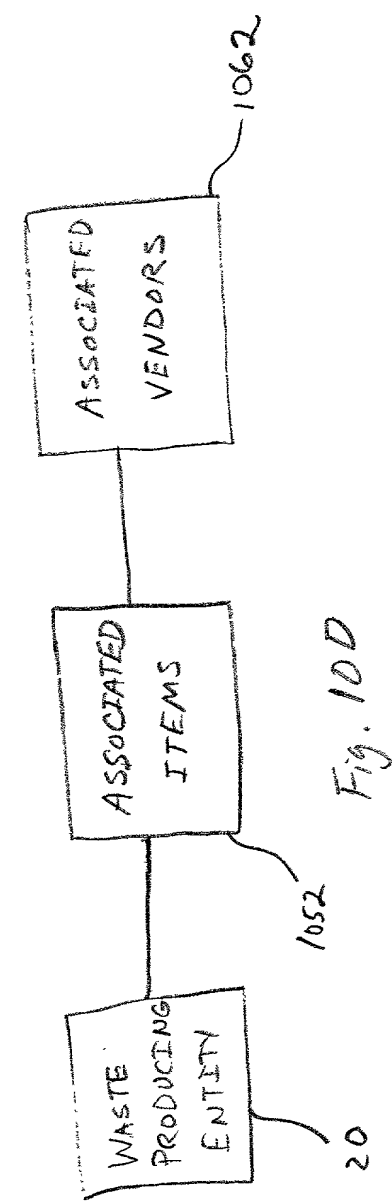


Fig. 10D

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address http://hgen_ec3/interactive/main.jsp?page=internal/company/pgCompany&_tbCmpyId=&_tbCmpyName=&_hcSearch=search Go

Heritage Inter@tive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company Company Hierarchy Customer Service Site Contract

Company List

Company Number: Company Name:

New Company

Number	Company Name	Org Structure Name
3	Delphi	
1	DUMMY	DUMMY
7	Modern Disposal	Corporate
4	Rav's Manufacturing	
6	sfdlki	
5	Terry Test Co. Inc.	Terry International Holdings

1 to 6 of 6

©2001 Heritage Environmental Services, LLC

Done Local intranet

Fig. 11

106020" 68500660

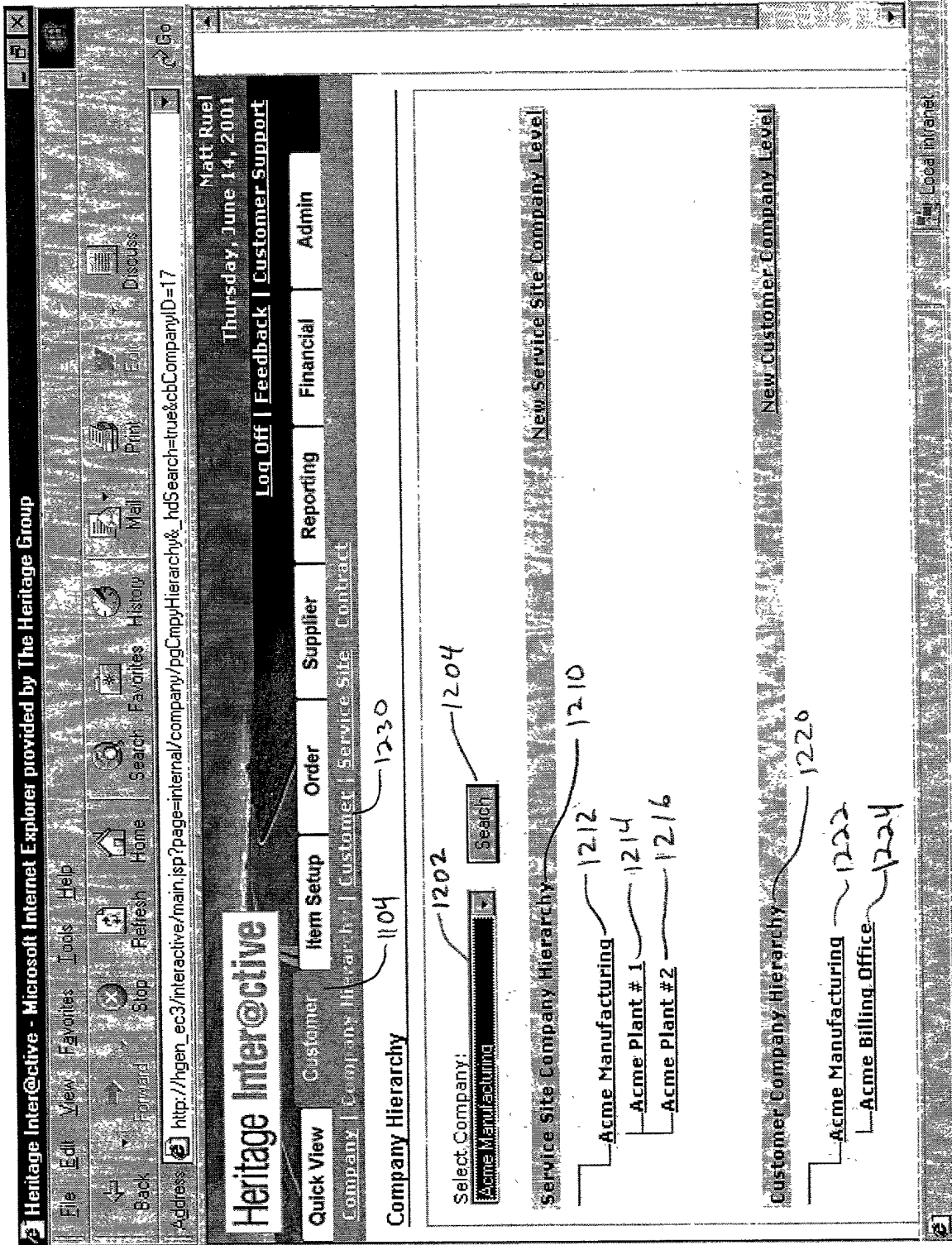


Fig. 12

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address http://hgenec2/interactive/main.jsp?page=internal/customer/pgCustomer

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Company

Company Hierarchy

Customers

Service Site

Contract

Customer List

Customer Number:

Customer Name:

Company:

Street Address:

City:

State:

Search

New Customer

1310

1314

1316

1 to 10 of 45

1306

1308

1319

Number	Customer Name	Company	Street Address	Location	Updated
0	---	Delphi			05/10/2001
17	DELPHI AUTOMOTIVE - PLANT 2	Delphi			05/10/2001
2	Delphi Automotive Systems	Delphi			05/10/2001
8	Delphi Chassis Division-GMC	Delphi	2701 Home Avenue	Dayton, OH	05/10/2001
9	Delphi Chassis Systems	Delphi	1420 Wisconsin Blvd.	Dayton, OH	05/18/2001
4	Delphi Chassis Systems	Delphi	2000 Forrer Blvd.	Kettering, OH	05/10/2001

Done

Local intranet

Fig. 13A

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel
Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company Company Hierarchy Customer Service Site Contract

Service Site List

Service Site Name: Service Site ID:

EPA ID: City: State: Search

1 to 10 of 73

ID	Name	Short Name	EPA ID	Location
0	---	--		
1	--	--		
12	DELPHI	unknown		Kettering, OH
13	DELPHI/HERITAGE - COLUMBUS, OH	--		Columbus, OH
14	DELPHI/HERITAGE - KETTERING, OH	DHK	OHD004255410	Kettering, OH
15	DELPHI - NEEDMORE RD, DAYTON	--		Dayton, OH
16	DELPHI/HERITAGE - KOKOMO, IN	UNKNOWN		Kokomo, IN
17	DELPHI - SANDUSKY, OH	--		Sandusky, OH
18	DELPHI - ANDERSON, IN	--		Anderson, IN

New Service Site

Fig. 13B

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@tive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Save Cancel

* Service Site Name: DELPHI 1342

* Service Site Short Name: unknown 1343

* Status: Active 1344

* Customer: Delphi Chassis Systems 1346

* Company: Delphi 1348

Corporate Company: <none>

Reporting Status Code: <none> 1350

NAICS Code:

SIC Code:

EPA ID:

Service Site Ref Code: 1352

Special Instructions:

Save Cancel

Local intranet

Fig. 13c

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Service Site Number: 12
Name: DELPHI

Add Supplier Usage Preferences for this Service Site

* Supplier Locations:

Heritage Environmental Services LLC - ABC Transport

* Use: Always Use

* Supplier Code: 1366

* Last Activity Date: 1368 (mm/dd/yyyy)

Save Cancel

Supplier List

Supplier Location	Usage Name	Supplier Service Site Code	Last Activity Date
Heritage Laboratory Services, LLC - Heritage Laboratory Services, LLC	Always Use	9040	09/20/2000 10:08:39 EST

Fields marked with an asterisk (*) are required.

Done

Local intranet

Fig. 13D

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print IE Mail Discuss

Address <http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgw/wastestreamList>

Links [Demo - Internal](#) [Demo - External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS Production](#)

Heritage Inter@tive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Matt Ruel
Tuesday, May 22, 2001

[Log Off](#) | [Feedback](#) | [Customer Support](#)

Wastestream

Wastestream #: Wastestream Name: Service Site: Ref. Code:

1 to 10 of 400

WS # - Common Name	Service Site	Ref Code
2 - 120-12 CHROME DEBRIS	--	
4 - 8-WASTE WATER TREATMENT PLANT SLUDGE	--	
10 - 2-OILY ABORBANT/HIEM DUST	DELCO CHASSIS WISC BLVD- 406	6
5 - HYDROMATION PAPERS & METAL FINES	DELCO CHASSIS WISC BLVD- 406	8
6 - 2-WWTP SLUDGE	DELCO CHASSIS WISC BLVD- 406	7
7 - 2-OILY ABORBANT/HIEM DUST	DELCO CHASSIS WISC BLVD- 406	6
8 - 2-HYDROMATION PAPERS & METAL FINES	DELCO CHASSIS WISC BLVD- 406	8

<http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgw/SDetails?hdwSID=42&hdwSID=&hdSearch=sear> Local intranet

1102
1401

1420
1421
1422
1423
1424
1425
1426

Fig. 14

21

Quick View

Customer

Item Setup

Order

Supplier

Reporting

Financial

Admin

Wastestream | Item | Scale | Charge Set

Wastestream

[Return to List](#) | [Details](#) | [Physical Characteristics](#) | [Constituents](#) | [EPA Haz Codes](#) | [State Haz Codes](#) | [Supplier Use](#)Wastestream #: 2
Common Name: 120-12 CHROME DEBRIS
Service Site: --

Save

Cancel

Wastestream #:

2

Wastestream Reference Code:

* Common Name:

120-12 CHROME DEBRIS

* Service Site:

--

Find

DOT Shipping Name:

OTHER REGULATED SUBSTANCES, SOLID, N.O.S.

Find

DOT Packing Group:

OTHER REGULATED SUBSTANCES, SOLID, N.O.S. (III)

Find

☐ LDR Required☒ Reportable Quantity

Regulatory Body Code:

EPA Form:

B319 OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)

EPA Source:

A22 A22

LDR Statement:

<none>

EPA Haz List Type:

Unit of Measure:

<none>

ERG Number:

171

Estimated Annual Volume Generated:

0

Special Handling Description:

Specific Gravity Liquid:

0

Specific Gravity Solid:

0

Technical Description:

(CHROME DEBRIS)

Wastestream Comments:

Reevaluation Date:

(mm/dd/yyyy)

Last Evaluation Date:

(mm/dd/yyyy)

Save

Cancel

Fields marked with an asterisk (*) are required.

Fig. 15

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address: http://ngenec2/interactive/main.jsp?page=internal/wastestream/pgw/PhysicalChar&tbWstNb=&hdSearch=search&tbSite=&tbName=&tbR...

Links: Demo Internal Demo External Development Page Production External Production Internal Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Wastestream

Return to List Details Physical Characteristics Constituents EPA Haz Codes State Haz Codes Supplier Use

Wastestream #: 2 --- 1502
Common Name: 120-12 CHROME DEBRIS --- 1504
Service Site: --- 1506

Add Characteristic --- 1610 --- 1614 1 to 11 of 11. 1616

Characteristic	Value
<input checked="" type="checkbox"/> ASH PCT --- 1618	0.0
<input type="checkbox"/> BOILING POINT	0.0
<input type="checkbox"/> COLOR	
<input type="checkbox"/> DENSITY	
<input type="checkbox"/> GENERATING PROCESS	PLATING LINE
<input type="checkbox"/> ODOR	
<input type="checkbox"/> PHYSICAL STATE	SOLID
<input type="checkbox"/> POWDER PCT	0.0
<input type="checkbox"/> SLUDGE PCT	0.0
<input type="checkbox"/> SOLIDS PCT	0.0
<input type="checkbox"/> SULFUR PCT	0.0

Delete Checked

Done

1612

← 1600

Fig. 16

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address: enec2/interactive/main.jsp?page=internal/wastestream/pgwSPHysCharDetails&hdwSID=40&hdwSPHysCharID=256&tbw&Nbr=&_hdSearch=se

Links: Demo Internal Demo External Development Page Production External Production Internal FIS Production

Heritage Inter@ctive

Matt Ruel
Tuesday, May 22, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Wastestream > Physical Characteristic

Return to List

Save Cancel

Wastestream #: 2 1502

Common Name: 120-12 CHROME DEBRIS 1504

Service Site: 1506

* Characteristic: ASH_PCT 1618 1720

Question: 0

Answer Value: 00

Save Cancel

1722

Fields marked with an asterisk (*) are required.

©2001 Heritage Environmental Services, LLC

POWERED BY HERITAGE

Done

Fig. 17

Address: http://hgenec2/interactive/main.jsp?page=internal/wastestream/&wSID=40&tbw/sNr=&hdSearch=search&tbSite=&tbName=&tbRefCode=

Links: Demo Internal Demo External Development Pages Production External Production Internal

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Heritage Inter@ctive

Log Off | Feedback | Customer Support

Tuesday, May 22, 2001

Matt Ruel

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Wastestream

Return to List Details Physical Characteristics Constituents EPA Haz Codes State Haz Codes Supplier Use

1801

Add EPA Hazard Code

Hazard Code: 1812 Haz Code Name: 1814 1816

1818 1820

1 to 10 of 568

Hazard Code	Hazard Code Name
000M	SYS_FILL
D001	EPA IGNITABLE WASTE
D002	EPA CORROSIVE WASTE
D003	EPA REACTIVE WASTE
D004	TOX. CHARC. ARSENIC
D005	TOX. CHARC. BARIUM
D006	TOX. CHARC. CADMIUM
D007	TOX. CHARC. CHROMIUM
D008	TOX. CHARC. LEAD
D009	TOX. CHARC. MERCURY

2001 Heritage Environmental Services, LLC

1802

1806

D004(49) - TOX. CHARC. ARSENIC

Display Order

Save Cancel

Fig. 18

Back

Forward

Stop

Refresh

Home

Search

Favorites

History

Mail

Print

Edit

Discuss

Address: http://hgenec2/interactive/main.asp?page=internal/wastestream/pgwVSSStateHazCodes&hwSID=40&_lbWsNbr=&_hdSearch=search&_lbSite=&_lbName=&_lbRefCode=

Links: Demo Internal Demo External Development Page Production External Production Internal Production Production

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Return to List

Details

Physical Characteristics

Constituents

EPA Haz Codes

State Haz Codes

Supplier Use

Wastestream

1902

1906

Add

Remove

Display Order

Save

Cancel

Heritage Inter@ctive

Log Off | Feedback | Customer Support

Matt Ruel
Tuesday, May 22, 2001

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Add State Hazard Code

State/Province(s): MICHIGAN Hazard Code: 1912 Hazard Code Name: 1916

1918 1920 1916

1 to 10 of 10

Hazard Code	Hazard Code Name
021L	?
029L	?
ASBE	?
DEBR	?
ELLB	?
NHCS	?
POWD	?
SLUD	?
UNIV	?
VNHS	?

Fig. 19

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address: <http://hgenec2/interactive/main.jsp?page=internal/wastestream/pgw/SupplierUse&hwSID=40&tbw&Nbr=&hdSearch=search&tbSite=&tbName=&tbRefCo>

Links: Demo: Internal Demo: External Development Page Production External Production Internal ARTS Production

Heritage Inter@ctive

Matt Ruel
Tuesday, May 22, 2001

[Log Off](#) | [Feedback](#) | [Customer Support](#)

Quick View | **Customer** | **Item Setup** | **Order** | **Supplier** | **Reporting** | **Financial** | **Admin**

Wastestream | Item | Scale | Charge Set

Wastestream

[Return to List](#) | [Details](#) | [Physical Characteristics](#) | [Constituents](#) | [EPA Haz Codes](#) | [State Haz Codes](#) | [Supplier Use](#)

Wastream #: 2 1502 1504 2002 2004 2006 2008

Common Name: 120-12 CHROME DEBRIS

Service Site: -- 1506 2010

Add Supplier Location

1 to 1 of 1

Supplier	Location	Code	Last Activity
Heritage Environmental Services, LLC	Heritage Environmental Services, LLC	120-12	08/08/2000

©2001 Heritage Environmental Services, LLC

POWERED BY HERITAGE

Heritage Inter@ctive

Matt Ruel
Tuesday, May 22, 2001
[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) [Customer](#) [Item Setup](#) [Order](#) [Supplier](#) [Reporting](#) [Financial](#) [Admin](#)

Wastestream Item Scale Charge Set

Wastestream > Supplier Use

[Return to List](#)

Wastestream #: 2 ~ 1502 ~ 1504
Common Name: 120-12 CHROME DEBRIS
Service Site: -- ~ 1506

[Save](#) [Cancel](#)

* Supplier Location:

Handling Code:

Treatment Method:

* Active:

* Last Activity Date:

* Supplier Wastestream Code:

Default System Type Code:

Default Treatment Method Code:

Supplier Approval Code:

[Save](#) [Cancel](#)

[Done](#)

2100

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address: main.jsp?page=internal/item/pgList&hdItemID=75&_hdSearch=search&_tbProdCatName=&_tbItemName=&_tbWSNbr=&_tbsvcSiteName=

Links: Demo-Internal Demo-External Development Page Production-External Production-Internal Production-Production

HERITAGE INTER@CTIVE

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item List

Item Name: Product Category: Service Site: Wastestream Nbr: Search

2201 2202 2204 2206 2208 2200

2212 2216 2214 2218 2220

1 to 10 of 74

Item Name	Service Site	Product Category	Wastestream Nbr	Contract ID
Bulk Composite Non-Haz - 120-21	DELPHI CHASSIS SYSTEMS - 361	Hazardous Waste	23	1
Caustic Sludge	DELCO ELECTRONICS - 519	Special Waste	6	2
Chrome Filter Paper	DELPHI CHASSIS NEEDMORE - 508	Special Waste	34704-9	2
Chrome Sludge	DELPHI CHASSIS NEEDMORE - 508	Special Waste	7	2
Drained Hydraulic Oil Filters	Delphi Interior Systems - 1012	Special Waste	61378-2	2
Filter Sand Media	DELPHI ENERGY & ENGINE MANAGEMENT SYSTEMS-520	Hazardous Waste	3	1

Done Local Internet

68600660

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address http://hgenec2/interactive/main.jsp?page=internal/item/pgEdit&hdItemID=75&hdSearch=search&tbProdCatName=&tbItemName=&tb

Links Demo Internal Demo External Development Page Production External Production Internal BTS Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item

Return To List Item Details Item Price Suppliers Dependent Items

Save Copy Item Cancel

Parent Contract Item: <none> Find 2302 2304

* Item Name: Bulk Composite Non-Haz - 120-21

* Item Description: Bulk Composite Non-Haz

* Product Category: Hazardous Waste Find 2306

* Charge Type: Disposal 2308

* Active: Yes ☒ No ☐ 2310

* Bulk: Yes ☒ No ☐

* Prebill Flag: Yes ☐ No ☒

* Display on Catalog: Yes ☒ No ☐ 2314

Contract Item Template: No

Image Filename: Find

Service Site: DELPHI CHASSIS SYSTEMS - 361 Find 2316

Wastestream: 2-BULK COMPOSITE NON-HAZ Find 2318

Contract: Delphi - 11506 2320

Default Quantity:

Item Ref Code: 2

Dependent Items

Item ID	Item Name	Item Description
76	Freight Charge - 120-21	Freight Charge

Save Copy Item Cancel

Fields marked with an asterisk (*) are required.

©2001 Heritage Environmental Services, LLC POWERED BY HERITAGE

Done Local intranet

324

2326

Fig. 23

2300

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address [ain.jsp?page=internal/Item/pgPrice&idItemID=75&hdSearch=search&_tbProdCatName=&_tbItemName=&_tbWSNbr=&_tbSvcSiteName=](#)

Links [Demo - Internal](#) [Demo - External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [PIS Production](#)

Quick View Customer Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item

Return To List Item Details Item Price Suppliers Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 — 2213 — 2406 — 2408

Change the Price for this Item

Unit of Measure Scale: Unit of Measure: Price: * Eff Start Date: Percent of Parent:

Save Cancel

Price History

Price	Percent of Parent	Unit of Measure Scale	Start Date	Unit of Measure
\$30.0000			05/09/2001	TON

Delete Checked

Records may only be deleted if the Effective Start Date has not passed.

Local intranet

2402

2401

2402

2424

2426

2428

Fig. 24

Address: <http://hgenec2/interactive/main.jsp?page=internal/Item/pgCostHdItemD=75&hdSearch=search&tbProdCatName=&tbItemName=&tbW/SNbr=&tb5v>

Links: [Demo](#) [Internal](#) [External](#) [Development Page](#) [Production - External](#) [Production - Internal](#) [RTS Production](#)

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Quick View Customer Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item

Return To List Item Details Item Roles Suppliers Dependent Items

Item Name: Bulk Composite Non-Haz - 120-21 2510 2512

Add Supplier Location to this Item 2506

* Fulfillment Type: * Supplier Location: * Active: Yes ☐ No ☐ * Primary Choice: Yes ☐ No ☐

* Unit of Measure: * Cost: 2508 * Bill Customer When Complete: Yes ☐ No ☐ 2514

Save Cancel

Item Suppliers 1 to 4 of 4 2520 2522 2528 2530 2534

Supplier	Fulfillment Type	Cost	Eff Start Date	Unit Of Measure	Primary	Active
Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine	Disposal Facility	\$30.0000	05/09/2001	TON	Y	Y
Heritage Environmental Services, LLC - St. Paris, OH	Transporter	\$398.0000	05/09/2001	LOAD	Y	Y
Allied Waste - AWT - St. Paris, OH	Transporter	\$250.0000	05/14/2001	LOAD	N	Y
Allied Waste - Cherokee Run - Bellefontaine	Disposal Facility	\$14.0000	05/14/2001	TON	N	Y

Fields marked with an asterisk (*) are required.

Fig. 25

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address: http://hgenec2/interactive/main.jsp?page=internal/item/pgSupItemCostE dit&idItemID=758_hdssearch=search&_tbProdCatName=&_tblte

Links: Demo - Internal Demo - External Development Page Production - External Production - Internal Production - Internal

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Scale Charge Set

Item > Item Cost

Return To List

Item Name: Bulk Composite Non-Haz - 120-21

Change Supplier Information or Add Cost

Supplier: Heritage Environmental Services, LLC

Unit of Measure: 2610

Cost: 2612

Effective Start Date: 2614

Primary Choice: Yes No

Active: Yes No

Fulfillment Type: Disposal Facility

Cost: 2624

Unit of Measure: 2622

Eff Start Date: 05/09/2001

Unit Of Measure: TON

Cost: \$30.0000

Save Cancel

Fields marked with an asterisk (*) are required.

Done Local intranet

Fig. 26

T06020" 68600660

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Exit Discuss Address Links

Heritage Inter@tive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Log Off Feedback Customer Support

Matt Ruel
Wednesday, May 23, 2001

Supplier List

Supplier Name:

1 to 9 of 9

New Supplier

Supplier

Allied Waste

AWT Transfer, Inc.

Heritage Environmental Services, LLC

Heritage Laboratory Services, LLC

Modern Disposal Services, Inc.

Onyx Industrial Services, Inc.

Robbie D. Wood, Inc.

The Environmental Quality Company

Done

Local Intranet

2700

2710

2706 — 2704

2708

2702

Fig. 27

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@tive

Matt Ruel
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transport Disposal Facility

Transporter List

Transporter Name: DOT ID: EPA ID: Haz Hauling Class: Search

1 to 10 of 25

Name	DOT ID	EPA ID	Haz Hauling Class
ABC Transport	DOT234234	IN12345632	L
Action Resources		ALR000007237	Unknown
AUTUMN INDUSTRIES, INC.		OHD986974780	Unknown
AWT TRANSFER, INC.		OHD987002185	Unknown
AWT TRANSFER, INC.		OHD987002185	UNKNOWN
BEELMAN TRUCKING		ILD007814825	Unknown
BFI - HUNTSVILLE, AL		N/A	Unknown
DART TRUCKING COMPANY, INCORPORATED		OHD009865825	Unknown
EQ INDUSTRIAL MAINTENANCE		MI0000131292	Unknown
EQ Industrial Services	MI0000135292	MI0000135292	Unknown

Done Local intranet

Fig. 28

T06020" 68600660

2900

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@tive

Matt Ruel
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Transporter

Return To List Details

Transporter Name: AWT TRANSFER, INC. 2918 2902

* Parent Supplier Location: Heritage Environmental Services LLC - St Paris, OH

* Transporter Name: AWT TRANSFER, INC. 2904

* Haz Hauling Class: Unknown 2906

Dot ID: 2908

Epa ID: QHD987002185 2910

* Active: Yes ☒ No ☐ 2912

* Approved: Yes ☒ No ☐ 2914

Save Cancel

Done Local intranet

2916

Fig. 29

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup Transporter Disposal Facility

Disposal Facility List

Disposal Facility Name: EPA ID: Search

3002 3004 3006 3013 3014 3015

1 to 10 of 26

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	
ALLIED WASTE	TSD	
Brent Run Landfill	LANDFILL	MID985585454
Broadhurst Environmental	LANDFILL	broadhurst
CWM CHEMICAL SERVICES, INC.	TSD	NYD049836679
EQ RESOURCE RECOVERY, INC.	TSD	MID060975844
EQ TRANSFER & PROCESSING	TSD	MIR000033969
EVERGREEN - WASTE MANAGEMENT	SUB D	03-2980
HERITAGE ENVIRONMENTAL	TSD	IND093219012
HERITAGE ENVIRONMENTAL - Don't Use	TSD	IND093219012

3020

Done Local intranet

Fig. 30

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Address Links

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001

[Log Off](#) | [Feedback](#) | [Customer Support](#)

[Quick View](#) | [Customer](#) | [Item Setup](#) | [Order](#) | [Supplier](#) | [Reporting](#) | [Financial](#) | [Admin](#)

[Supplier Setup](#) | [Transporter](#) | [Disposal Facility](#)

Disposal Facility

[Return To List](#) | [Details](#)

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

Save Cancel 3108 3102

* Parent Supplier Location: [Heritage Environmental Services, LLC - Heritage Environmental Services, LLC](#)

* Disposal Facility Name: [HERITAGE ENVIRONMENTAL SERVICES I](#)

* Facility Type Code: TSD 3106

Epa ID: IND093219012 3108

Landfill ID: 3110

Oilburner ID: 3102

State Reg ID: RRIN03 3104

Save Cancel

Done Local intranet

3100

3106

Fig. 31

106020" 68600650

Heritage Interactive - Microsoft Internet Explorer

Address: http://muel/interactive/main.asp?page=internal/order/pgCatalog

Heritage Interactive

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

Service Site: DELPHI CHASSIS SYSTEMS - 361
Product Category: Hazardous Waste

Item #	Description	Unit Price	Unit
75	Bulk Composite Non-Haz - 120-21	\$175.00	55 GALLON DRUM
12	Gundina Sward	\$30.00	TON
14	Oil Sludge	\$30.00	TON

Shopping Cart: You have no items in your shopping cart.

POWERED BY HERITAGE

2001 Heritage Environmental Services, LLC

Start Inbox Microsoft Outlook Heritage Interactive Microsoft PowerPoint P...

3200

3206

3214

3212

3210

3208

3217

3216

3202

3204

Fig. 32

1060/0" 68600660

3200

3320

3302

3304

3312

3316

3314

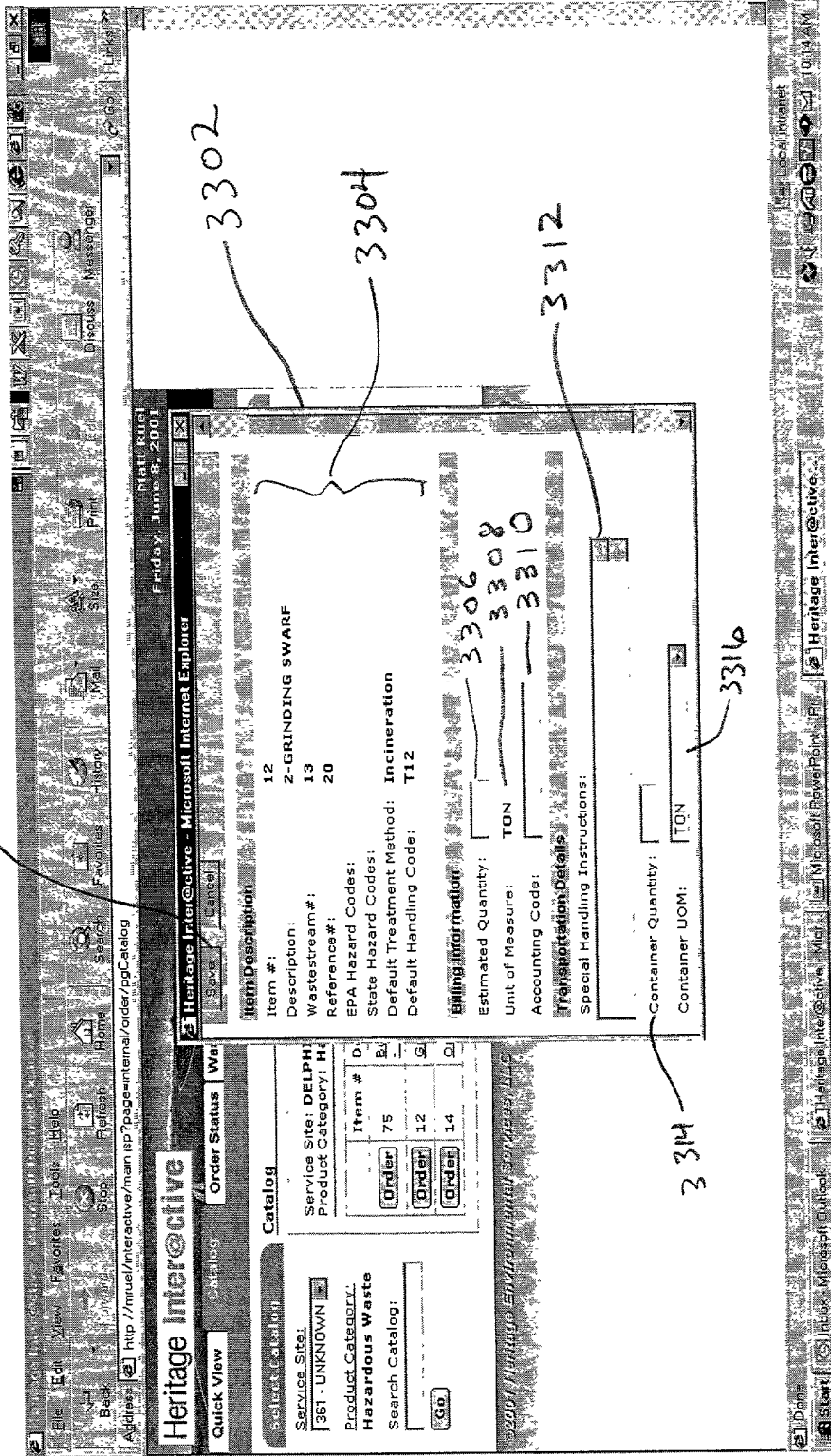


Fig. 33

1060/0" 68600660

Heritage Interactive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail News RSS Feeds

Address: http://muel/interactive/main.asp?page=internal/order/ppServiceOrderDetails

Friday, June 8, 2001

Log Off | Feedback | Customer Support

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

Heritage Interactive

Enter Details

Please enter the following service order details.

Service Site:	DELPHI CHASSIS SYSTEMS - 361
Disposal Facility:	Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine
Transporter:	Heritage Environmental Services, LLC - St. Paris, OH
General Supplier:	

Service Order #118

3404

Show Items

* Begin Service Date:	(mm/dd/yyyy)	3408
* End Service Date:	(mm/dd/yyyy)	3410
* Purchase Order #		3412
* Special Instructions:		3414

3416

3417

3420

3418

3400

Local Manifest and Drum Label printing will be accessible through the Order Status page.

☐ Send Manifest and Drum Labels to my site 1 week prior to shipping

☐ Store this order as a standard order to reuse - Name: _____

☐ Make this a recurring order

Next Previous

Date: 6/8/2001 10:17 AM

Heritage Interactive

Fig. 34

T06020" 68500550

3500

Heritage Inter@ctive - Microsoft Internet Explorer

Address: http://muel.interactive/main/pp7-page=internal/order/ppCustOrderList

Friday, June 8, 2001

Log Off | Feedback | Customer Support

Quick View | Customer | Item Setup | Supplier | Reporting | Financial | Admin

Customer Order

Order #: 118

Service Site Name: 3506 3508 3510 3512 3514 3516 3518 3519

Status: Pending

Order #	Service Site	Status	Disposal Facility	Final Disposal Date	Transporter	Final Transporter Date
118	DELEH CHASSIS SYSTEMS - 361	Pending CSR Review	Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine		Heritage Environmental Services, LLC - St. Paris, OH	

©2001 Heritage Environmental Services, LLC

POWERED BY HERITAGE

Done | Start | Inbox - Microsoft Outlook | Heritage Inter@ctive | Microsoft PowerPoint | Local Internet

Fig. 35

105070 66600660

Heritage Interactive - Microsoft Internet Explorer

Address: http://www.ec3interactive.com/order/pgCustOrder.asp?hOrderID=98&hdSearch=search&obStatus=3&toOrderNumber=6_bSVsSiteName=

Links: Library RealPlay

Disp Facility: Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine
Contract: 11506
Begin Service Date: 06/20/2001
End Service Date: 06/28/2001
Order Status: Pending Supplier Review

Item	Description	Unit	Unit \$	Qty	Est. Total \$
75	Bulk Composite Non-Haz - 120-21 (bulk)	TON	\$30.00	3	\$90.00
Total:					\$90.00

Heritage Environmental Services, LLC - Cherokee Run - Bellefontaine has been chosen to dispose of this waste. Please list 3 dates, within the date range requested by the customer, that are acceptable pickup dates for disposal. If service is unavailable in the time frame requested by the customer, select the 'Change Order' button and choose a new disposal facility.

Comments:

Please Choose Available Dates Between 06/20/2001 and 06/28/2001

1. (mm/dd/yyyy)
2. (mm/dd/yyyy)
3. (mm/dd/yyyy)

Buttons: Change Order, Save, Finalize Order

Footer: ©2001 Heritage Environmental Services, LLC. POWERED BY: HERITAGE. Heritage Interactive. MSN Internet Explorer 5.0.1.255

3620

3622

3612

3604

3606

3608

3610

3600

Fig. 36

1050/0" 68600660

3705

Heritage Interactive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: http://cfeer01/interactive/man.jsp?page=supplier/supplernvoice/pgl/voiceheader

Search Favorites History

Stop Refresh Home

Log Off | Feedback | Customer Support

Friday, June 8, 2001

Crystal Clear

Heritage Interactive

Quick View Supplier Admin

Financial Invoices Supplier Invoice

Create Header

Original Invoice Line

Heritage Environmental Services, LLC

123456

122 E West Street

6/30/2001

Initiated

1015

6/09/2001

6/23/2001

Net 30 days

2450.00

123

6/30/2001

* Invoice-Type:

* Supplier:

* Supplier Invoice Number:

* Supplier Address:

* Invoice Date:

* Status:

* Service Site:

* Service Date From:

* Service Date To:

* Terms Conditions:

* Total Invoice Amount:

Purchase Order Number:

PO Release Number:

Approval Date:

3704

3702

3700

Fig. 37

106020" 62600650

3818

3800

Heritage Inter@tive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Discs Messenger

Address: http://cckeen01/interactive/main.jsp?page=supplier/supplierinvoice/pgChooseOccurrences

Crystal Keen
Friday, June 8, 2001
Log Off | Feedback | Customer Support

Heritage Inter@tive

Quick View Supplier Admin

Service Transactions Supplier Invoice Supplier Invoice Wizard Manifest Voucher

Choose Occurrences

Invoice Number: 123456 Supplier: Heritage Environmental Services, LLC
Service Date From: 6/9/2001 Service Date To: 6/23/2001
Purchase Order Number: 123 PO Release Number:
Total Invoice Amount: 2450.00 Approval Date: 6/30/2001

Service Occurrences

Description	Fulfillment	Service Date	Item #
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	8
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Transporter	06/13/2001	8
<input type="checkbox"/> Oil, Absorbents	Disposal Facility	04/03/2001	13
<input type="checkbox"/> Oil, Absorbents	Transporter	03/29/2001	13

3806 3810 3812 3814 3816 3804

3808

3800

3818

3800

Heritage Inter@tive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Discs Messenger

Address: http://cckeen01/interactive/main.jsp?page=supplier/supplierinvoice/pgChooseOccurrences

Crystal Keen
Friday, June 8, 2001
Log Off | Feedback | Customer Support

Heritage Inter@tive

Quick View Supplier Admin

Service Transactions Supplier Invoice Supplier Invoice Wizard Manifest Voucher

Choose Occurrences

Invoice Number: 123456 Supplier: Heritage Environmental Services, LLC
Service Date From: 6/9/2001 Service Date To: 6/23/2001
Purchase Order Number: 123 PO Release Number:
Total Invoice Amount: 2450.00 Approval Date: 6/30/2001

Service Occurrences

Description	Fulfillment	Service Date	Item #
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	8
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Transporter	06/13/2001	8
<input type="checkbox"/> Oil, Absorbents	Disposal Facility	04/03/2001	13
<input type="checkbox"/> Oil, Absorbents	Transporter	03/29/2001	13

3806 3810 3812 3814 3816 3804

3808

3800

3818

3800

Heritage Inter@tive - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Discs Messenger

Address: http://cckeen01/interactive/main.jsp?page=supplier/supplierinvoice/pgChooseOccurrences

Crystal Keen
Friday, June 8, 2001
Log Off | Feedback | Customer Support

Heritage Inter@tive

Quick View Supplier Admin

Service Transactions Supplier Invoice Supplier Invoice Wizard Manifest Voucher

Choose Occurrences

Invoice Number: 123456 Supplier: Heritage Environmental Services, LLC
Service Date From: 6/9/2001 Service Date To: 6/23/2001
Purchase Order Number: 123 PO Release Number:
Total Invoice Amount: 2450.00 Approval Date: 6/30/2001

Service Occurrences

Description	Fulfillment	Service Date	Item #
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	8
<input checked="" type="checkbox"/> Waste Water Treatment Plant Sludge	Transporter	06/13/2001	8
<input type="checkbox"/> Oil, Absorbents	Disposal Facility	04/03/2001	13
<input type="checkbox"/> Oil, Absorbents	Transporter	03/29/2001	13

3806 3810 3812 3814 3816 3804

3808

3800

3818

3800

Fig. 38

4000

Fig. 40

706020" 68600660

Heritage Inter@tive

Quick ViewCatalogOrder StatusWaste ProfileReportsMy AccountKnowledgeFeedbackLog Off

Unknown Unknown
Tuesday, June 12, 2001

4102

4100

4104

4106

4100

4100

Service Site, Item#, Item Name, Invoice Date, Quantity, Units, Amount

Service Site, Invoice Date, Service Type, Amount

Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount

Service Site, Invoice Date, Service Type, Invoice Number, Amount

Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status

Service Site, WS#, Wastestream Name, Manifest#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID

Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

Heritage Inter@tive

POWERED BY HERITAGE

©2001 Heritage Environmental Services, LLC

Fig. 41

106020" 68600660

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Size Print Edit Discard Message

Address http://muel/interactive/customer/report/hgw/WastestreamVolumeDetail.jsp

Heritage Interactive

Log Off | Feedback | Customer Support

My Account Knowledge Reports Waste Profile Order Status Catalog

Wastestream Volume Detail

Heritage Interactive Information

Wastestream Volume Detail

Service Site=ACME MFG-BOISE, Start Date = 01-JAN-01, End Date = 31-MAR-2001.

WS#	Common Name	State	City	Service Site Name
1	WASTE OIL SLUDGE (ITEM #10)	ID	BOISE	ACME MANUFACTURING
1	WASTE OIL SLUDGE (ITEM #10)	ID	BOISE	ACME MANUFACTURING
1	WASTE OIL SLUDGE (ITEM #10)	ID	BOISE	ACME MANUFACTURING
1	WASTE OIL SLUDGE (ITEM #10)	ID	BOISE	ACME MANUFACTURING
2	BUILDING 817E CLARIFIER SLUDGE ITEM #8	ID	BOISE	ACME MANUFACTURING
49	847 HAZARDOUS WASTE TANK ITEM #18	ID	BOISE	ACME MANUFACTURING
49	847 HAZARDOUS WASTE TANK ITEM #18	ID	BOISE	ACME MANUFACTURING
85	SECOND CUT POTLINING, NON-HAZ ITEM #3	ID	BOISE	ACME MANUFACTURING
85	SECOND CUT POTLINING, NON-HAZ ITEM #3	ID	BOISE	ACME MANUFACTURING
89	CHROME SLUDGE ITEM #1	ID	BOISE	ACME MANUFACTURING
89	CHROME SLUDGE ITEM #1	ID	BOISE	ACME MANUFACTURING
89	CHROME SLUDGE ITEM #1	ID	BOISE	ACME MANUFACTURING
89	CHROME SLUDGE ITEM #1	ID	BOISE	ACME MANUFACTURING
89	CHROME SLUDGE ITEM #1	ID	BOISE	ACME MANUFACTURING

Manifest#	Document#	Source Code	Form
16587	941543		B206
16586	941541		B206
16588	941542		B206
16555	938688		B206
16599	943007		B206
INA1400806	940299 A19		B403
INA1400807	941545 A19		B403
	941642		
	942782		
	943471		
INA1400800	940915 A76		B502
INA1400801	941354 A76		B502
INA1400802	941550 A76		B502
INA1400810	942190 A76		B502
INA1400811	942687 A76		B502

4202

4200

Fig. 42